

5/22

DART AEROSPACE LTD		Work Order:	22994
Description: Escape Panel Push Out Window Kit		Part Number:	D412-709-013
Dwg:		Qty:	2 Kit(s)
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty																
1	DC	Issue Traveler	[Signature]	05.04.13	2																
2	DC	Photocopy bluefile and create labels per PPP D412-709-013 OHG001 hk 20 [Signature]	[Signature]	05.05.19	2																
3	KP	Pick: Packing Kit <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>1</td><td>D3136-043</td><td>Window</td><td>B22597</td></tr><tr><td>1</td><td>D3237-1-0980</td><td>Seal Retainer</td><td>B21225</td></tr><tr><td>1</td><td>D3237-3-0980</td><td>Seal Filler</td><td>B22660</td></tr></table>	Qty	Part Number	Description	Batch	1	D3136-043	Window	B22597	1	D3237-1-0980	Seal Retainer	B21225	1	D3237-3-0980	Seal Filler	B22660			
Qty	Part Number	Description	Batch																		
1	D3136-043	Window	B22597																		
1	D3237-1-0980	Seal Retainer	B21225																		
1	D3237-3-0980	Seal Filler	B22660																		
4	QC4	Inspect Kit 100% for Completeness on the W/O	[Signature]	05/04/29	2																
5	PK	Identify and pack for shipping as per PPP D412-709-013 REV. A	[Signature]	05-05-18	2																
6	AC	Cost / part 85.72	[Signature]	05/05/19	2																
7	DC	Close W/O 80.57 Inspect Level 21	[Signature]	05.05.20	2																
			[Signature]	05.06.08	2																

pro

Rev	Date	Change	Revised By	Approved
A	04.03.03	New issue	KJ/DS	[Signature]

RELEASED
04.03.09

BY 5/5/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05/04/29	3	2 FT 2 FT no good scrap D3237-1-980	CL	05/04/29	2 FT	U 0505-18	 0506-04

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: D412-09-013 PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: Date: 05/06/18

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

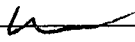
Work Order No	: 0022994	Department Code:	
Project Name	: D412-709-013	Burden Flags	: NNNNNNNN
Project For	: WK522	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *D412-709-013	Invoice Number	:
Description	: Escape Pnl Pushout Windo	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 04-11-05		
Est Finish Date	: 05-30-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

Date: Friday, 09/03/2007 12:57:02 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : UPDATE PAPERWORK
Job Number : 31155	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : Z_CUSTOM
This Issue : 09/03/2007 S.O. No. : N/A	Drawing Number : ECN 929
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : OVERHEAD	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : 	Due Date : 16/03/2007 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-709-011 B 29308 1X B29148 3X = (4)D412-709-013 B 21217 1X B22644 2X B 22994 2X = (5)D412-709-015 B 29309 4X ~~B22644~~ 1X = (4)D412-709-017 B 30296 4X = (4)D412-709-019 B 22754 4X B22799 3X B21025 2X = (9)27/3/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO KITS

FAA STC: SR02058NY

AND RETURN BOXES TO STOCK

27/3/15 (26)

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

27/3/15 (26)
2007/03/19

Job Completion

U 07-03-16